



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

General Information

Procurement Folder: 348710

Procurement Type: Central Purchase Order

Vendor ID: VS0000001756

Legal Name: CXT INC

Alias/DBA:

Total Bid: \$84,444.25

Response Date: 07/11/2017

Response Time: 11:08

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1700000096

Published Date: 6/28/17

Close Date: 7/11/17

Close Time: 13:30

Status: Closed

Solicitation Description: CONCRETE BRIDGE BEAMS

Total of Header Attachments: 1

Total of All Attachments: 1



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder : 348710
Solicitation Description : CONCRETE BRIDGE BEAMS
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-07-11 13:30:00	SR 0803 ESR07111700000000096	1

VENDOR
VS0000001756 CXT INC

Solicitation Number: CRFQ 0803 DOT1700000096

Total Bid : \$84,444.25 **Response Date:** 2017-07-11 **Response Time:** 11:08:20

Comments:

FOR INFORMATION CONTACT THE BUYER
 Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	INTERIOR BEAM	309.00000	LF	\$155.000000	\$47,895.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : INTERIOR BEAM (21"X30") 50'-0" CENTER-TO-CENTER OF BEARINGS 51'-6" OVERALL LENGTH (6 BEAMS), SKEW 30 DEGREE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	EXTERIOR BEAM	103.00000	LF	\$165.000000	\$16,995.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : EXTERIOR BEAM (21' X 36') 50'-0" CENTER-TO-CENTER OF BEARINGS 51' - 6" OVERALL LENGTH (2 BEAMS), SKEW 30 DEGREE (WITH GUARDRAIL INSERTS)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	BEARING PAD	14.00000	EA	\$140.000000	\$1,960.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : B1 ELASTOMERIC BEARING PAD (2'-4"X4 3/4"X1 13/16"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	BEARING PAD	4.00000	EA	\$125.000000	\$500.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : B2 ELASTOMERIC BEARING PAD (1'-3 1/2"X4 3/4"X1 13/16"

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	SPONGE RUBBER	97.00000	FT	\$4.250000	\$412.25

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1" 1" TYPE 1 SPONGE RUBBER (FOR BACKWALLS) SQUARE FEET

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	SPONGE RUBBER	32.00000	FT	\$9.000000	\$288.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 2" TYPE 1 SPONGE RUBBER (FOR BRIDGE SEATS) SQUARE FEET

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	POST-TENSIONING BAR WITH NUTS	138.00000	LF	\$11.000000	\$1,518.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1" DIAMETER POST-TENSIONING BAR WITH NUTS AND BEARING PLATES AS REQUIRED

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	ANCHOR ROD	16.00000	EA	\$5.750000	\$92.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1" DIAMETER X 2' LONG GRADE 60 ANCHOR ROD

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	TI-GUARDRAIL	112.00000	LF	\$132.000000	\$14,784.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :	TI-2 GUARDRAIL WITH HARDWARE AS REQUIRED
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Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 06 - Building Supply

Proc Folder: 348710

Doc Description: CONCRETE BRIDGE BEAMS

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-06-28	2017-07-11 13:30:00	CRFQ 0803 DOT1700000096	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

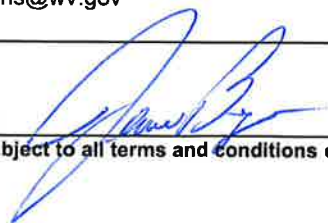
VENDOR

Vendor Name, Address and Telephone Number:
Carr Concrete a division of CXT, Inc.
P.O. Box 265
Waverly, WV 26184 *304-464-4441*

Total: \$84,444.25

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Signature X  FEIN # *91-1498645* DATE *7-11-17*

All offers subject to all terms and conditions contained in this solicitation

**CRFQ 0803 DOT1700000096
(011702524) Bridge Beams, Lick Creek Bridge**

Item Number	Quantity	Unit of Measure	Description	Unit Cost	Extended Cost
1	309.0	Linear Feet	Interior Beam (21"x30") 50'-0" Center-to-Center of Bearings 51'-6" Overall Length (6 Beams), Skew 30 deg. LF	\$ 155.00	\$ 47,895.00
2	103.0	Linear Feet	Exterior Beam (21"x36") 50'-0" Center-to-Center of Bearings 51'-6" Overall length (2 Beams), Skew 30 deg. LF (with Guardrail Inserts)	\$ 165.00	\$ 16,995.00
3	14.0	Each	B1 Elastomeric Bearing Pad (2'-4"x4 3/4"x1 13/16")	\$ 140.00	\$ 1,960.00
4	4.0	Each	B2 Elastomeric Bearing Pad (1'-3 1/2"x4 3/4"x1 13/16")	\$ 125.00	\$ 500.00
5	97.0	Square Feet	1" Type 1 Sponge Rubber (For Backwalls)	\$ 4.25	\$ 412.25
6	32.0	Square Feet	2" Type 1 Sponge Rubber (For Bridge Seats)	\$ 9.00	\$ 288.00
7	138.0	Linear Feet	1" Diameter Post-Tensioning Bar with Nuts and Bearing Plates as Required	\$ 11.00	\$ 1,518.00
8	16.0	Each	1" Diameter x 2' Long Grade 60 Anchor Rod	\$ 5.75	\$ 92.00
9	112.0	Linear Feet	TI-2 Guardrail with Hardware as Required	\$ 132.00	\$ 14,784.00
			Specifications and requirements for the above items are detailed on Exhibit B		
GRAND TOTAL COST				→	\$ 84,444.25

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Jason Norman Project Manager
(Name, Title)

Jason Norman Project Manager
(Printed Name and Title)


PO Box 265, Waverly, WV 26184
(Address)

304-464-4441 / 304-464-4013
(Phone Number) / (Fax Number)

Jnorman@lbfaster.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Carr Concrete a division of CXT, Inc.
(Company)

 Commercial Manager
(Authorized Signature) (Representative Name, Title)

James Binegas Commercial Manager
(Printed Name and Title of Authorized Representative)

7-11-17
(Date)

304-464-4441 / 304-464-4013
(Phone Number) (Fax Number)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Carr Concrete a division of CXT, Inc.

Authorized Signature: [Signature] Date: 7-11-17

State of WV

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 11 day of July, 2017.

My Commission expires Feb 8, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC Windi Kapraun

Purchasing Affidavit (Revised 08/01/2015)